

**INVOICE NO.**

WC751029

INVOICE DATE

7/28/2019

BILL CYCLE

201907

INVOICE DUE DATE

8/25/2019

ATTN: JULIA FISHMAN
SPARE THE AIR COMMUNITY FOCUS
220 MONTGOMERY STREET
SAN FRANCISCO, CA 94104

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PROSIO COMMUNICATIONS	744864	SPARE THE AIR COMMUNITY FOCUS	000016550

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11498405	San Francisco-Oak-San Jose	TV	\$2,050.00	1	1

INVOICE NOTES

Gross Advertising Total	\$2,050.00
Agency Commission	(\$307.50)
Net Advertising Total	\$1,742.50

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

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AFFIDAVIT

Product:

Comcast Order No: WC11498405

Market: San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 2723129**Contract Type:** Single**Campaign No:****AE Name:** Lorena Rosales**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1599167	AL2934990: Spare the Air 2019 Trip 30R	SAN FRANCISCO INTERCONNECT/0301	FS1	1	\$2,050.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FS1	SAN FRANCISCO INTERCONNECT/0301	NE1599167	1	\$2,050.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-3-19	FS1	SAN FRANCISCO INTERCONNECT/0301	12:57PM	AL2934990: Spare the Air 2019 Trip 30R	30	21	\$2,050.00	

Order# WC11498405 Total: \$2,050.00



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: ask_busops@comcast.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$1,742.50**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>